

Purchase Order Receipt Listing

Monday, June 06, 2016 11:17:21 AM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO32521 Receipt Dates from 6/3/2016 to 6/3/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-MET002 Metaux Solutions											
PO32521	3		M304TS0.750W.049 f	f	6/2/2016	6/3/2016	600.0000	\$2.90	0.0000	0	\$1,739.18
CAD	No		304 SQ Tube .75x.75x.049W m134940		600.0000	PLOU01		\$1,739.18	0.0000	0	
	4		71401-45		6/2/2016	6/3/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		procurement quality clauses m134940		1.0000	PLOU01		\$0.00	0.0000	0	

Total Received Quantity:
Total Qty to Inspect (PO U/M): 601.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,739.16
Total Balance Due Quantity: 0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Shipping Order

30/05/2016

Order : 116104
Reference : 32521
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' ***** #505827 DAS 9-89 SHIP JOURNEY COLLECT	600	600	

MB

8/16-6-6

Shipping : _____
Package No : _____
Merchandise Received: _____

Ref. : _____

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7
Tel.: 450 641-3330

Shipping Order 30/05/2016

Order : 116104
Reference : 32521
Ship : PICK UP / PICK UP


Customer: 6323336

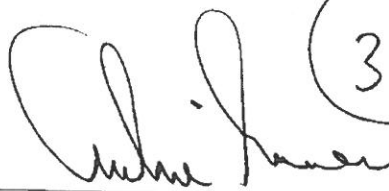
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' ***** #50 S827 SHIP JOURNEY COLLECT MB	600	600	

 37\$19
PENSKKE
06/2/16

Shipping : _____
Package No : _____
Merchandise Received: _____
Ref. : _____

CERTIFICATION OF TEST

DATE

SIZE: 3/4SQ X 18GA AW
SOURCE: USA
VENDOR: OUTOK

GRADE: 304L
HEAT#: 505824
TEST REPORT#: TR012449
Report Date: 02/23/15
WELD: TIG

Specification:

ASTMA554-15A
ASTMA240-15b

MFG USING
ANNEALED, AND SHOWS NO
1900F WATER QUENCHED.

T304L/304 DUAL CERTIFIED MT NO WELD REPAIR
RAW MATERIAL SPEC.
ANNEALED AND PICKLED
CONTINUOUS CARBIDE
UNS# 30400 / 30403
RoHS COMPLIANT
PLATE, SHEET OR STRIP
PRECIPITATION.

EN 10204 2.2
NACE MR0175/01
MATERIAL IS FULL SOLUTION
MIN. SOLUTION ANNEAL TEMP

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. MATERIAL IS FREE OF MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.03	1.81	.03	.01	.55	18.08	8.01	.33	.50	N/A	.07	N/A

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 82	40454	279	92095	635	58	N/A

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

THIS MATERIAL INCLUDING THE BILLETS, WAS
Melted & MFG in USA DFARS 252.225 Subsection Compliant, FAR BAA, DFAR BAA, FAR TAA Complies

CERTIFIED BY Inventory Control Dept.

Jane Ferraro

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304730.750W049
DATE: 16.06.06

PO / BATCH NO.: P032521/M134940

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 600'
QUANTITY INSPECTED: 600'
QUANTITY REJECTED: 0

THICKNESS ORDERED: .045
THICKNESS RECEIVED: .049
SHEET SIZE ORDERED: U/A
SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM A554
CORRECT REF # TO LINK CERT	(Y)	N	WT # 503824
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u> <u>9</u> <u>3-89</u>		SIGNED OFF BY: _____	
DATE: <u>16.06.06</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32521**

Purchase Order Date 5/30/2016 8:50:34 AM

PO Print Date 5/30/2016

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 30 2016

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
3	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	6/2/2016 Yes 6/2/2016		600.00 ✓ f	\$3.80	\$2,280.00
MATERIA: AIST 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$2,280.00
4	71401-45	procurement quality clauses	6/2/2016 No 6/2/2016		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

SP/16-6-6

Note:

5/30/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32521**

Purchase Order Date 5/30/2016 8:50:34 AM

PO Print Date 5/30/2016

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name**Vendor Phone**

800 558 8858

Ship To Contact**Ship To Phone****Ship Via:**

Journey Freight collect

Ship Acct:**Buyer**

Chantal Lavoie

Customer POID**Customer Tax #**

10127-2607

Terms

Net 30

Currency


CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$2,280.00


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/30/2016